

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 16D0648020	(X3) Date Survey Completed 01/23/2020
Name of Provider or Supplier Siouxland District Health Department	Street Address, City, State 1014 Nebraska Street, Sioux City, IA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D2000	<p>ENROLLMENT AND TESTING OF SAMPLES CFR(s): 493.801</p> <p>Each laboratory must enroll in a proficiency testing (PT) program that meets the criteria in subpart I of this part and is approved by HHS. The laboratory must enroll in an approved program or programs for each of the specialties and subspecialties for which it seeks certification. The laboratory must test the samples in the same manner as patients' specimens. For laboratories subject to 42 CFR part 493 published on March 14, 1990 (55 FR 9538) prior to September 1, 1992, the rules of this subpart are effective on September 1, 1992. For all other laboratories, the rules of this subpart are effective January 1, 1994.</p> <p>This CONDITION is not met as evidenced by: Based on review of proficiency testing (PT) records, the Laboratory Test List & Annual Volume form, and confirmed by laboratory personnel identifier #2 (refer to the Laboratory Personnel Report) at approximately 10:00 am on 01/23/2020, the laboratory failed to enroll in an approved proficiency testing program for the subspecialty of bacteriology (endocervical and urethral gram stains) for three out of three years from 2018-2020. The findings include: 1. The Laboratory Test List & Annual volume form indicated that the laboratory performed limited bacteriology testing, including endocervical and urethral gram stains. 2. At the time of the survey, personnel identifier #2 confirmed that the laboratory did not enroll in an approved proficiency testing program for the subspecialty of bacteriology (endocervical and urethral gram stains) from 2018-2020.</p>